



Treasurer's Payment Report

May Payment

FY2016-17

38 Powder River

District #:

Cty Retirement Block Grant Elementary (7840-Nov & May) \$2,995.84

Cty Retirement Block Grant High School (7830- Nov & May) \$1,898.90

County Transportation Block Grant (7820 - Nov & May) \$12,136.58

Total Payment

\$17,031.32

0692 Biddle Elem

District #: 6

School Block Grant General Fund (01-3444) \$1,890.16

School Block Grant Transportation Fund (10-3444) \$128.79

Total Payment

\$2,018.95

0705 Broadus Elem

District #: 79J

School Block Grant General Fund (01-3444) \$27,585.80

School Block Grant Transportation Fund (10-3444) \$2,722.86

SBG Combined Flexibility Fund (29-3445) \$623.40

Total Payment

\$30,932.06

0706 Powder River Co Dist H S

District #: 79J

GTB General Fund (01-3120) \$7,561.96

School Block Grant General Fund (01-3444) \$26,239.18

School Block Grant Transportation Fund (10-3444) \$5,822.36

SBG Combined Technology Fund (28-3445) \$3,100.66

Total Payment

\$42,724.16

0709 South Stacey Elem

District #: 90

GTB General Fund (01-3120) \$5,373.51

School Block Grant General Fund (01-3444) \$1,308.69

School Block Grant Transportation Fund (10-3444) \$16.33

Total Payment

\$6,698.53

Payment Summary:

GTB General Fund \$12,935.47

School Block Grant General Fund \$57,023.83

School Block Grant Transportation Fund \$8,690.34

SBG Combined Technology Fund \$3,100.66

SBG Combined Flexibility Fund \$623.40

Cty Retirement Block Grant Elementary \$2,995.84

Cty Retirement Block Grant High School \$1,898.90

County Transportation Block Grant \$12,136.58

\$99,405.02